

## Scope, structure and method of information submission, including report format

## Article I.

**Determination procedures for category, type and electrochemical type and weight of batteries or accumulators and for processing and handover of the Report****1) Determination of sections of batteries or accumulators:**

- a. The Producer of batteries and accumulators reports on batteries or accumulators placed on the market in the Czech Republic according to the binding reporting form specified in Article II. of this Annex.
- b. The Producer may use the reporting manual, which is available on the Producer on the website or in the operator's information system, or on request.

**2) Determination of category, type and electrochemical system of batteries or accumulators**

- a. According to the shape, the Producer shows in the individual sections of the Report **cylindrical and prismatic** batteries or accumulators and **button cells** or accumulators (category), where any small round batteries or accumulators, whose diameter is greater their height, are considered button cells.
- b. According to the type, the Producer shows in the individual sections of the Report separately **non-rechargeable** (primary) batteries or accumulators (non-rechargeable) or **rechargeable** (secondary) batteries or accumulators (rechargeable).
- c. In the individual sections of the Report form, the electrochemical systems are specified by descriptive phrases and internationally accepted abbreviations.
- d. The specification specifies the classification of the battery/accumulator according to its weight.
- e. The determination of category, type and electrochemical system is made by the Producer independently according to the data available. In disputable cases or impossibility or excessive complexity of the determination of group, type or electrochemical system of concrete batteries or accumulators, the Producer may ask the Operator for a **written methodology opinion**. If such opinion is issued, then the Producer shall be bound to follow it as well as the auditor appointed by the Operator for the verification of correctness and completeness of the data submitted by the producer.

**3) Reporting of batteries or accumulators:**

- a. In the Report, the Producer states only batteries or accumulators placed by the Producer on the market in the Czech.
- b. For the reporting purposes of market placements, the following items are indicated:
  - the first transfer, with or without consideration of batteries or accumulators obtained by the Producer from another member state of the European Union to another person in the Czech Republic, and
  - any import of batteries or accumulators to the territory of the Czech Republic made by the Producer from countries outside the European Union.
  - or the first delivery of the battery for distribution on the market in the Czech Republic as part of commercial activities, whether for consideration or free of charge.
- c. In the reporting, the Producer follows the principle that each battery/accumulator placed on the market in the Czech Republic is entered only and just once.
- d. As the primary supporting document for the determination of quantities of batteries or accumulators, the Producer shall use in principle the issue documents to the batteries or accumulators placed by the Producer on the market in the Czech Republic or acceptance documents if they are imported from countries outside the European Union, where the **realisation date of accounting falls within the quarter**, for which the Report is prepared.
- e. The Producer into the Report also differences in quantities established in the ordinary stocktaking activities. The differences established in this way shall be included by the Producer into the quarter, within which fall the realisation data of accounting documents, where the differences have been found.
- f. In cases of impossibility or excessive complexity of the determination of quantities of concrete batteries or accumulators placed on the market, the Producer may ask the Operator for a **written methodology opinion**. If such opinion is issued, then the Producer shall be bound to follow it as well as the auditor appointed by the Operator for the verification of correctness and completeness of the data submitted by the Producer.

**4) Determination of the amount of batteries or accumulators**

- a. The quantity of batteries or accumulators is determined in **kilograms** and in **pieces of cells**.
- b. The total weight of concrete batteries or accumulators within the relevant reporting period shall be determined by the Producer as the product of quantity in pieces established according to the procedure shown in Point 3) in this Article and weight determined according to Letter c), Letter d) in this Article, as applicable.
- c. The determination weight of batteries or accumulators shall be carried out by the Producer independently by weighing or according to other data available. In the weight calculations, the Producer shall round the weight by observing normal rules for rounding of decimal numbers to **full grams**.
- d. In cases of impossibility or excessive complexity of the determination of the weight of concrete batteries or accumulators, the Producer may ask the Operator for a **written methodology opinion**. If such opinion is issued, then the Producer shall be bound to follow it as well as the auditor appointed by the Operator for the verification of correctness and completeness of the data submitted by the Producer.
- e. For the purposes of battery/accumulator weight verification within the audit carried out by the Operator pursuant to Article V of the General Commercial Conditions, a 5 % deviation of the rounded unit weights reported by the Producer from the rounded unit weights determined by the auditor is permitted.
- f. The differences in unit weights over the above permitted limits shall be subject to the additional charge according to Article V of the General Commercial Conditions.
- g. The manufacturer must not include in the weight of the battery/accumulator weight of other items that do not meet the definition of a battery under the law or regulation on batteries, such as the container itself, known as the battery storage, in which the battery is placed, or electrical or electronic equipment that is not integrated into the battery in such a way that the whole can be designated as a battery under the law or regulation on batteries.

**5) Entering the data into the form and Report handover procedures**

- a. The Producer shall enter the found data according to the form specified in this point into the form, which a part of the electronic information system of the Operator and available to the Producer on the following website: [www.ecobat.cz](http://www.ecobat.cz). The Producer shall enter the data into the form in three destination numbers in the case of kilograms or whole pieces of cells.

Article II.

Binding form for reporting of batteries or accumulators placed on the market independently

Section – Portable batteries						
Category	Battery type	Specifications	Battery system	System abbreviation	Weight in kg	Number of pieces
Prismatic and Cylindrical	non-rechargeable	weight up to 5 kg	Zinc-carbon and zinc-chloride	ZnC, ZnCl	0.000	0
Prismatic and Cylindrical	non-rechargeable	weight up to 5 kg	Alkaline-manganese	AlMn	0.000	0
Prismatic and Cylindrical	non-rechargeable	weight up to 5 kg	Lithium	Li	0.000	0
Prismatic and Cylindrical	rechargeable	weight up to 5 kg	Lithium-ion, lithium-polymer	Li-Ion, Li-Pol	0.000	0
Prismatic and Cylindrical	rechargeable	weight up to 5 kg	Nickel-metal-hydride	NiMH	0.000	0
Button cells	non-rechargeable	weight up to 5 kg	Silver-oxide	AgO	0.000	0
Button cells	non-rechargeable	weight up to 5 kg	Alkaline-manganese	AlMn	0.000	0
Button cells	non-rechargeable	weight up to 5 kg	Zinc-air	ZnAir	0.000	0
Button cells	non-rechargeable	weight up to 5 kg	Lithium	Li	0.000	0
Button cells	non-rechargeable/ rechargeable		Other		0.000	0
Section – Portable batteries as built in or attached to electrical devices						
Category	Battery type	Specifications	Battery system	System abbreviation	Weight in kg	Number of pieces
Prismatic and Cylindrical	non-rechargeable	weight up to 5 kg	Lithium	Li	0.000	0
Prismatic and Cylindrical	rechargeable	weight up to 5 kg	Lithium-ion, lithium-polymer	Li-Ion, Li-Pol	0.000	0
Prismatic and Cylindrical	rechargeable	weight up to 5 kg	Nickel-metal-hydride	NiMH	0.000	0
Button cells	non-rechargeable/ rechargeable		Other		0.000	0
Section- Industrial batteries						
Category	Battery type	Specifications	Battery system	System abbreviation	Weight in kg	Number of pieces
Prismatic and Cylindrical	non-rechargeable	weight up to 25 kg	Lithium	Li	0.000	0
Prismatic and Cylindrical	rechargeable	weight up to 25 kg	Lithium-ion, lithium-polymer	Li-Ion, Li-Pol	0.000	0
Prismatic and Cylindrical	rechargeable	weight up to 25 kg	Nickel-metal-hydride	NiMH	0.000	0
Prismatic and Cylindrical	rechargeable	weight up to 25 kg	Lead	Pb	0.000	0
Prismatic and Cylindrical	rechargeable	weight up to 25 kg	Nickel-cadmium	NiCd	0.000	0
Prismatic and Cylindrical	non-rechargeable/ rechargeable	weight up to 25 kg	Other		0.000	0
Button cells	non-rechargeable/ rechargeable		Other		0.000	0
Prismatic and Cylindrical	rechargeable	weight from 25 kg	Lithium-ion, lithium-polymer	Li-Ion, Li-Pol	0.000	0
Prismatic and Cylindrical	rechargeable	weight from 25 kg	Nickel-metal-hydride	NiMH	0.000	0
Prismatic and Cylindrical	rechargeable	weight from 25 kg	Lead	Pb	0.000	0
Prismatic and Cylindrical	rechargeable	weight from 25 kg	Nickel-cadmium	NiCd	0.000	0
Prismatic and Cylindrical	rechargeable	weight from 25 kg	Other		0.000	0
Section - Starting, lighting and ignition batteries						
Category	Battery type	Specifications	Battery system	System abbreviation	Weight in kg	Number of pieces
Prismatic and Cylindrical	rechargeable	weight up to 25 kg	Lead	Pb	0.000	0
Prismatic and Cylindrical	rechargeable	weight up to 25 kg	Lithium-ion, lithium-polymer	Li-Ion, Li-Pol	0.000	0
Prismatic and Cylindrical	rechargeable	weight up to 25 kg	Other		0.000	0
Prismatic and Cylindrical	rechargeable	weight from 25 kg	Lead	Pb	0.000	0
Prismatic and Cylindrical	rechargeable	weight from 25 kg	Lithium-ion, lithium-polymer	Li-Ion, Li-Pol	0.000	0
Prismatic and Cylindrical	rechargeable	weight from 25 kg	Other		0.000	0
Section – Light means of transport batteries						
Category	Battery type	Specifications	Battery system	System abbreviation	Weight in kg	Number of pieces
Prismatic and Cylindrical	rechargeable	weight up to 25 kg	Lead	Pb	0.000	0
Prismatic and Cylindrical	rechargeable	weight up to 25 kg	Lithium-ion, lithium-polymer	Li-Ion, Li-Pol	0.000	0
Prismatic and Cylindrical	rechargeable	weight up to 25 kg	Other		0.000	0
Prismatic and Cylindrical	rechargeable	weight up to 25 kg	Nickel-metal-hydride	NiMH	0.000	0
Section – Electric vehicle batteries						
Category	Battery type	Specifications	Battery system	System abbreviation	Weight in kg	Number of pieces
Prismatic and Cylindrical	rechargeable	weight from 25 kg	Lead	Pb	0.000	0
Prismatic and Cylindrical	rechargeable	weight from 25 kg	Lithium-ion, lithium-polymer	Li-Ion, Li-Pol	0.000	0
Prismatic and Cylindrical	rechargeable	weight from 25 kg	Other		0.000	0
Prismatic and Cylindrical	rechargeable	weight from 25 kg	Nickel-metal-hydride	NiMH	0.000	0